

| St Nicholas at Wade with Sarre Parish Council | | | | | | |
|---|--|-------------------|----------------------------|-------------------------------|---|---------------------|
| Asset Register (As at 31/03/17) | | | | | | |
| | Location (all are in St Nicholas-at-Wade unless shown) | Date Purchased | Supplier | Original Purchase Price | Proxy value (where original purchase price is not known) | Replacement Cost |
| Buildings | | | | | | |
| | Village Hall (held in trust for the Village Hall CIO only) | | | | 1.00 | 204215.87 |
| | Bell Meadow Pavilion / garage | | | | 1.00 | 169969.04 |
| | Bell Meadow Pavilion Store | | | | 1.00 | 5273.76 |
| | Churchyard Shed | | | | 1.00 | 329.61 |
| | Cemetery Store | | | | 1.00 | 8157.86 |
| Machinery & Equipment | | | | | | |
| Bell Meadow Pavilion Garage | | | | | | |
| | Stoother & Pitt roller | | | | 1.00 | 4500.00 |
| | ATCO Royale lawn mower (large) | | | | 1.00 | 2500.00 |
| | ATCO Club lawn mower | | | | 1.00 | 980.00 |
| | Briggs & Stratton lawn mower | | | | 1.00 | 350.00 |
| | Line marking machine | | | | 1.00 | 350.00 |
| | Spreadmaster seed & fertiliser spreader | | | | 1.00 | 160.00 |
| | Saxon trolley | | | | 1.00 | 160.00 |
| | Sprayer & various hoses | | | | 1.00 | 150.00 |
| Bell Meadow Pavilion Store | | | | | | |
| | Cricket boundary flags | | | | 1.00 | 50.00 |
| | Cricket score board | 26.05.10 | Domestic Property Services | 320.00 | | 320.00 |
| | Junior Samba football goal posts | 29.07.10 | Vesey UK | 192.26 | | 192.26 |
| | Cruiser Manual 50 salt spreader | 21.03.11 | Glasdon UK | 760.00 | | 760.00 |
| Bell Meadow Recreation Ground | | | | | | |
| | Childrens play equipment & safety surfaces | | | | 1.00 | 39000.00 |
| | Multisports area equipment, perch seat & surface | | | | 1.00 | 5500.00 |
| | Youth shelter | | | | 1.00 | 5000.00 |
| | Bike & cross trainer outdoor exercise equipment | 03.10.15 | Wicksteed | 4614.78 | | 4614.78 |
| | Tennis net | | | | 1.00 | 500.00 |
| | Various gates & fences | | | | 1.00 | 14500.00 |
| | Football pitch dugout | | | | 1.00 | 1500.00 |
| | 2 Sight screens | 10.04.10 | Cricket Ground Equipment | 2390.00 | | 2390.00 |
| | Senior football goal posts | 21.07.10 | Edwards Sports Products | 740.00 | | 740.00 |
| Churchyard Shed | | | | | | |
| | Toro lawn mower | | | | 1.00 | 325.00 |
| | Tiga mulching lawn mower | | | | 1.00 | 350.00 |
| | Hayter Motif lawn mower | | | | 1.00 | 975.00 |

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| Wheel barrow | | | | 1.00 | 50.00 |
| Dutch Hoe | | | | 1.00 | 20.00 |
| Shovel | | | | 1.00 | 20.00 |
| Spade | | | | 1.00 | 20.00 |
| | | | | | |
| Cemetery Store | | | | | |
| Arens Razor lawn mower | 28.02.17 | Country Mowers | 479.00 | | 479.00 |
| | | | | | |
| Street Furniture / Other | | | | | |
| Village Hall fence | 11.05.15 | Albion Fencing | 1256.22 | | 1256.22 |
| Defibrillator - Village Hall | 29.07.15 | First Rescue | 1377.50 | | 1377.50 |
| Defibrillator - The Crown, Sarre | 09.02.16 | First Rescue | 1420.00 | | 1420.00 |
| Christmas tree lights St Nicholas - Village Hall | 20.08.15 | Festive Lights | 136.84 | | 136.84 |
| Christmas tree lights Sarre - Village Hall | | | | 1.00 | 175.00 |
| Christmas tree lights junction box St Nicholas - The Oaks j/w The Street | 07.11.10 | Kent Highways | 225.00 | | 225.00 |
| Christmas tree lights junction box Sarre - on lamp post o/s Sarre House | | | | 1.00 | 150.00 |
| 13 benches @ £500 each (see separate list) | | | | 1.00 | 6500.00 |
| St Nicholas village sign - The Length | | | | 1.00 | 1000.00 |
| Sarre village sign - o/s Sarre House | | | | 1.00 | 1000.00 |
| Flag pole - behind Sarre House | | | | 1.00 | 1000.00 |
| Bench -o/s Sarre House | 25.03.10 | Neptune Outdoor Furniture | 678.00 | | 678.00 |
| Notice board with footpath map - o/s Post office | | | | 1.00 | 970.00 |
| St Nicholas village notice board - o/s Village Hall | 25.03.10 | Greenbarnes | 1044.00 | | 1044.00 |
| Sarre village notice board - o/s Sarre House | 25.03.10 | Greenbarnes | 1142.00 | | 1142.00 |
| Two wooden planters - The Street | 17.04.09 | Carpentry & Building Services | 800.00 | | 800.00 |
| 26 bollards - Bell Meadow | 01.09.14 | Jacksons | 1076.40 | | 1076.40 |
| WW1 memorial bench - Canterbury Road, Sarre | 18.06.15 | Codec | 351.66 | | 351.66 |
| Fencing along footpath TE10 - Bell Meadow | 13.03.11 | Phillpott Forestry | 683.00 | | 683.00 |
| Bike Track construction - Bell Meadow | 30.03.11 | Dub Giggers | 2400.00 | | 2400.00 |
| WW1 memorial bench - Bell Meadow | 18.06.15 | Codec | 351.66 | | 351.66 |
| Bus shelter - Canterbury Road | 19.08.15 | Shelter Solutions | 3002.00 | | 3002.00 |
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| Total Assets | | | 25440.32 | 34.00 | 501141.46 |
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| NB. Use Original Purchase Prices + Proxy Values for annual audit purposes | | | | | |
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| NB. Use Replacement Costs for insurance purposes | | | | | |
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| Notes |
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| Photo 2015. Revalued in 2014. Next revaluation in 2019. |
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| Photo 2015. Revalued in 2014. Next revaluation in 2019. |
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| Photo 2015. Service annually in March/April. |
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| Photos 2015. |
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| Service annually in February via Peter Paul. |
| Service annually in February via Peter Paul. |
| Service annually in February via Peter Paul. |

